



Kalpataru Engineering Ltd.

Mobile : 9831522222 • E-mail : sachinsharma3108@yahoo.co.in • Website : www.kalpataruengg.com

CIN No.: L27104WB1980PLC033133

Standalone Statement of Assets and Liabilities Particulars		As at (30/09/2014)	As at (31/03/2014)
A.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,821.34	1,821.34
	(b) Reserves and Surplus	2,780.25	2,780.25
	(c) Money received against Share Warrants	-	-
	Sub-total - Shareholders' funds	4,601.59	4,601.59
2	Share Application Money pending allotment	-	-
		4,601.59	4,601.59
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax Liabilities (net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-Current Liabilities	-	-
		4,601.59	4,601.59
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current liabilities	33.30	199.99
	(d) Short-term provisions	-	0.97
	Sub-total - Current Liabilities	-	200.96
		4,634.89	4,802.55
	TOTAL - EQUITY AND LIABILITIES	4,634.89	4,802.55
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	4,332.93
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	145.75	-
	(f) Other non-current assets	8.00	6.00
	Sub-total - Non-current Assets	153.75	4,338.93
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	3,782.65	-
	(c) Trade receivables	25.00	-
	(d) Cash & Cash Equivalents	(25.92)	4.69
	(e) Short-term loans and advances	699.41	448.02
	(f) Other current assets	-	10.91
	Sub-total - Current Assets	4,481.14	463.62
	TOTAL - ASSETS	4,634.89	4,802.55

FOR KALPATARU ENGINEERING LIMITED

Sachin
DIRECTOR
DATE :- 12.11.2014

Regd. Office

195, Block -J, New Alipore, Kolkata - 700 053, Phone : (033) 40019900



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Statement of Standalone Un-Audited Results for the quarter ended 30/09/2014

Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date figures for	Year to date figures for	Previous year
	30/09/2014	months ended	Months ended	the current period	for the previous	ended
(Refer Notes Below)	(Un-Audited)	(30/06/2014)	(30/09/2013) the	(30/09/2014)	year (30/09/2013)	(31/03/2014)
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
(b) Other operating income	0.34	18.03	0.93	18.38	0.93	16.52
Total income from operations (Net)	0.34	18.03	0.93	18.38	0.93	16.52
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of Stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-	6.26
(e) Depreciation and amortisation expenses	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.25	2.46	3.18	9.71	7.88	7.79
Total Expenses	7.25	2.46	3.18	9.71	7.88	14.05
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.91)	15.57	(2.25)	8.67	(6.95)	2.47
4 Other income	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	(6.91)	15.57	(2.25)	8.67	(6.95)	2.47
6 Finance costs	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(6.91)	15.57	(2.25)	8.67	(6.95)	2.47
8 Exceptional items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	(6.91)	15.57	(2.25)	8.67	(6.95)	2.47
10 Tax expense	-	-	-	-	-	0.45
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	(6.91)	15.57	(2.25)	8.67	(6.95)	2.01
12 Extraordinary items (Net of tax expense) (..... Lakhs)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(6.91)	15.57	(2.25)	8.67	(6.95)	2.01
14 Share of Profit/(Loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	(6.91)	15.57	(2.25)	8.67	(6.95)	2.01
17 Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,821.34	1,821.34	104.74	1,821.34	104.74	1,821.34
18 Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	2,780.25	2,780.25	203.34	2,780.25	203.34	2,780.25
19.i Earnings per share (before extraordinary items) (of Rs10/- each) (not annualised)						
(a) Basic	-0.003	0.008	(0.02)	0.00	(0.07)	0.001
(b) Diluted	-0.003	0.008	(0.02)	0.00	(0.07)	0.001
19.ii Earnings per share (after extraordinary items) (of Rs10/- each) (not annualised)						
(a) Basic	-0.003	0.008	(0.02)	0.00	(0.07)	0.001
(b) Diluted	-0.003	0.008	(0.02)	0.00	(0.07)	0.001

See accompanying note to the financial results

* Applicable in the case of consolidated results

Note : The classification/disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies act, 1956. Further to the above, Profit/(Loss) from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

The above results were taken on record by the Board of Directors at its meeting held on November 12, 2014

FOR KALPATARU ENGINEERING LIMITED

DIRECTOR

DATE: 12.11.2014

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Statement of Standalone Un-Audited Results for the quarter ended 30/09/2014

Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 Months ended (30/09/2013) the previous year	Year to date figures for the current period (30/09/2014)	Year to date figures for the previous year (30/09/2013)	Previous year ended (31/03/2014)
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
(Refer Notes Below)						
(a) Net sales/income from operations	0.34	18.03	0.93	18.38	0.93	16.52
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	12,763,291.00	12,763,291.00	923,500.00	12,763,291.00	923,500.00	12,763,291.00
- Percentage of shareholding	70.08	70.08	88.18	70.08	88.18	70.08
2 Promoters and Promoter Group Shareholding						
(a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
(b) Non-encumbered						
Number of shares	5,450,109	5,450,109	123,900	5,450,109	123,900	5,450,109
Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	29.92	29.92	11.82	29.92	11.82	29.92
Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00	100.00

Particulars	3 months ended (30/09/2014)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

FOR KALPATARU ENGINEERING LIMITED

Sachin
DIRECTOR

DATE :- 12.11.2014

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J. B. S. & Company

CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

Phone : 2225 4828

2225 4829

Fax : 4007 0735

AUDITOR'S LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **M/S KALPATARU ENGINEERING LTD** for the period ended 30th September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For J.B.S & Company

Chartered Accountants

FRN - 323734E



Pankaj Bhushan Bhattacharya
Pankaj Bhushan Bhattacharya

(Partner)

Place: Kolkata

Date: 12.11.2014

Membership No: 015416